

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of November 2012 – Sanction of expenditure of Rs.69,708/- Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No.864

Dated:15 -12-2012.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/ November/2012 dated: 02.11.2012

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ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.69,708/- (Rupees Sixty Nine Thousand Seven Hundred and Eight only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of November, 2012 during the financial year 2012-13.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.
3. The excess consumption of petrol of 35 liters by Govt. Vehicles bearing No.AP 9AQ 7777, being used by the Deputy Secy. to Govt. (S) and staff, Ind.& Com. Deptt., during November 2012 beyond the ceiling limit prescribed is hereby ratified.
4. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department (We)
The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,
The Accountant General A.P., Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

(Annexure to G.O.Rt. No.864, Dt:15.12.2012)

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Secretary to Govt.(FP)	160 Petrol	11896.80
2.	AP12D 90	Principal Secretary to Govt.(FP)	180 Petrol	13421.40
3.	AP09BR 1984	Principal Secretary to Govt.(M)	160 Petrol	11884.30
4.	AP9A W 1	Principal Secretary to Govt.(M)	200 Diesel	10270.00
5.	AP9B 7896 (Auto)	Ind. & Com. Dept.	64 Petrol	4758.72
6.	AP9AQ 7777	Deputy Secy.to Govt.,& Ind.& Com.Deptt.,	195 Petrol	14533.60
			Total Rs.	66764.82

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP9B 7896 (Auto)	Ind. & Com. Dept.	Cruise 1 ltr Tin (1 Tin)	690.00
			2T Oil Loose Oil	607.60
2.	AP9AQ 7777	Deputy Secy.to Govt.,& Ind.& Com.Deptt.,	Break Oil ½	130.00
			Racer 1 Ltr Tin	250.00
3.	AP9A W 1	Principal Secretary to Govt.(M)	Milcy 1 Ltr Tin	472.00
4.	AP12D 90	Principal Secretary to Govt.(FP)	Cruise 6 ltr Tin (2 Tin)	460.00
			Coolent 1 Ltr.	334.00
			Total Rs.	2943.6

Grand Total A & B (ROUNDED) =.69,708

(Rupees –Sixty Nine Thousand Seven Hundred and Eight Only)

**V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT**

SECTION OFFICER